**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

BCWD - OP – Payment of Rs.711/- (Rupees Seven Hundred and Eleven only) to M/s. RICOH India Limited, Begumpet, Hyderabad towards the cost of RICOH Xerox Machine repairs and monthly charges for the period from 23.12.2015 to 19.01.2016 – Expenditure – Sanctioned – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 30** **Dated: 15-02-2016**

Read the following:

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000.
2. Bill received from M/s RICOH India Limited, Begumpet, Hyderabad, Invoice order No:73182065, Dated:20.01.2016 along with advanced stamp receipt.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.711/- (Rupees Seven Hundred and Eleven only) to M/s. RICOH India Limited, Begumpet, Hyderabad towards the cost of repairs done for RICOH Xerox Machine and monthly charges for Xerox in Backward Classes Welfare Department for the period from 23.12.2015 to 19.01.2016.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department shall pass the bill and the amount may be credited into Bank Account of M/s. RICOH India Limited, Begumpet, Hyderabad for settlement of the bill A/c No.10261565118, State Bank of India, HACA Bhavan, Saifabad, Hyderabad, IFS Code:SBIN0007315.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.RAJA PUSHPA**
**DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. RICOH India Limited,
Gumidelli Towers, # 1-10-39-44, 7A 7th Floor,
Opp Shoppers Stop, Begumpet, Hyderabad
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC

**// FORWARDED: BY ORDER//**

**SECTION OFFICER**